



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663H)  
20, Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90320604**

# DELIVERY NOTE

**1007964074**

Page

**1**

Order No **7230747**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **15.10.2024** Date Ordered **27.09.2024**

Customer Ref.

Delivery Address

86040 - SPORT SERVICES  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 9, ZONE D3, TABLE 214  
SINGAPORE 529889

+6569366448 Ms. Amanda Chan

Invoicing Address

CHANGI GENERAL HOSPITAL  
CGH 2, SIMEI STREET 3,  
SINGAPORE 529889

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
<b>Delivery Days : Tuesday / Thursday</b> Prices are indicated as a rough guide and can be the object of variation this delivery follows on the delivery(ies) indicated below Delivery 1007937095 of 01.10.2024 Delivery 1007941218 of 03.10.2024 Delivery 1007950355 of 08.10.2024						
50	13.642.517	1	1	COLOP E/R24 STAMP PAD BLACK	3.50	3.50
TOTAL without VAT SGD :						3,50
Thank you for your order. Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-323**

This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **15.10.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **323**

Weight : **0.006KG**

86040 - SPORT SERVICES  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 9, ZONE D3, TABLE 214  
SINGAPORE 529889

Cust No : **90320604**

Parcels : **1**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007964074**

Order No : **7230747**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Amanda

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

15/10/24